

**DEPARTMENT OF FINANCE  
HOUSING ASSETS LIST  
ASSEMBLY BILL X1 26 AND ASSEMBLY BILL 1484  
(Health and Safety Code Section 34176)**

Former Redevelopment Agency: Glendale Redevelopment Agency

Successor Agency to the Former  
Redevelopment Agency: Glendale Successor Agency

Entity Assuming the Housing Functions  
of the former Redevelopment Agency: Housing Authority of the City of Glendale, California

Entity Assuming the Housing Functions  
Contact Name: Elena Bolbolian Title Principal Administrative Officer Phone (818) 548-2005 E-Mail Address [ebolbolian@ci.glendale.ca.us](mailto:ebolbolian@ci.glendale.ca.us)

Entity Assuming the Housing Functions  
Contact Name: Anne Bockenkamp Title Housing Coordinator Phone (818) 548-3725 E-Mail Address [abockenkamp@ci.glendale.ca.us](mailto:abockenkamp@ci.glendale.ca.us)

All assets transferred to the entity assuming the housing functions between February 1, 2012 and the date the exhibits were created are included in this housing assets list.  
The following Exhibits noted with an X in the box are included as part of this inventory of housing assets:

Exhibit A - Real Property	<input checked="" type="checkbox"/>
Exhibit B- Personal Property	<input checked="" type="checkbox"/>
Exhibit C - Low-Mod Encumbrances	<input checked="" type="checkbox"/>
Exhibit D - Loans/Grants Receivables	<input checked="" type="checkbox"/>
Exhibit E - Rents/Operations	<input checked="" type="checkbox"/>
Exhibit F- Rents	<input checked="" type="checkbox"/>
Exhibit G - Deferrals	<input type="checkbox"/>

Prepared By: Anne Bockenkamp

Date Prepared: July 20, 2012

**NOTE: The Glendale Housing Authority, in its capacity as the successor housing agency to the Glendale Redevelopment Agency, does not intend to waive any constitutional, legal or equitable rights and expressly reserves any and all rights, privileges, and defenses available under law and equity, including the right to supplement this housing asset inventory to add any assets that may have been inadvertently omitted.**

**City Of Glendale - Housing Authority of City of Glendale**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Date of transfer to Housing Successor Agency		Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition by the former RDA	Interest in real property (option to purchase, easement, etc.)
1	Low-mod housing land	Housing Authority of City of Glendale <b>Metro City Lights</b> 1760 Gardena, Glendale, CA	2,450,000 Purchase price in May 2005	45,940	45,940	Y	California Redevelopment Law LIHTC Federal HOME	May 2005	(1)	\$3,800,000	\$0	\$9,175,820	N/A	Owned in fee
2	Low-mod housing land	Housing Authority of City of Glendale <b>Metro Loma</b> 328 Mira Loma, Glendale, CA	3,347,502 Purchase price in Feb 2007	33,779	33,779	Y	California Redevelopment Law LIHTC Federal HOME	Feb 2007	(1)	\$3,347,502	\$0	\$16,257,760	N/A	Owned in fee
3	Low-mod housing land	Housing Authority of City of Glendale <b>630 Geneva</b> Glendale, CA	921,909 Purchase price in May 2006	6,048	6,048	Y	California Redevelopment Law New Markets Tax Credits	May 2006	(1)	\$921,909	\$0	N/A	N/A	Owned in fee
4	Low-mod housing land	Housing Authority of City of Glendale <b>Glendale City Lights</b> 3673 San Fernando, Glendale, CA	4,066,146 Purchase price in Feb 2008	37,530	37,530	Y	California Redevelopment Law LIHTC Federal HOME	Feb 2008	(1) (3)	\$8,394,087	\$0	\$36,743,777	N/A	Owned in fee
5	Low-mod housing land	Housing Authority of City of Glendale <b>Vassar City Lights</b> 1814 Vassar Avenue, Glendale, CA	3,766,509 Purchase price in May 2009	31,145	31,145	Y	California Redevelopment Law LIHTC Federal HOME	May 2009	(1) (3)	\$11,787,183	\$0	\$22,500,000	N/A	Owned in fee
6	Low-mod housing land	Housing Authority of City of Glendale <b>Palmer House</b> 555 E Palmer, Glendale, CA	1,081,173 Purchase price plus cost of capital improvements in Jun 1993 - Dec 2010	13,750	13,750	Y	California Redevelopment Law LIHTC	Jun 1993	(1)	\$1,081,173	\$0	Unknown	N/A	Owned in fee
7	Low-mod housing land	Housing Authority of City of Glendale <b>Fifth &amp; Sonora</b> 1116 Sonora & 1412-1422 5th St., Glendale, CA	6,006,976 Purchase price in Oct 2008	67,740	67,740	N	Does Not Apply	Oct 2008	(1)	\$6,006,976	\$0	\$0	N/A	Owned in fee
8	5 Multi Family Residential Buildings/Units	Housing Authority of City of Glendale <b>Fifth &amp; Sonora</b> 1116 Sonora & 1412-1422 5th St., Glendale, CA	Included with Land (See 7 above)	5 units - 6,025 sq ft 1 unit - SF Detached - 1,650 sq ft	5 units - 6,025 sq ft 1 unit - SF Detached - 1,650 sq ft	N	Does Not Apply	Oct-08		Included in the Line 7 Above.	\$0	N/A	N/A	Owned in fee
8	Low-mod housing land	Housing Authority of City of Glendale <b>Central City Lights now Veterans Village</b> 327-331 Salem, Glendale, CA	1,054,000 Appraised Value in April 2010	27,916	27,916	N	California Redevelopment Law Federal HOME	Apr 2012 (obtained through foreclosure action)	(2)	\$1,054,000	\$0	N/A	N/A	Owned in fee
9														
10														

Note (1) - Housing Authority of City of Glendale is the Housing Successor Agency. The title of the land has been held under Housing Authority of City of Glendale since it was purchased.

Note (2) - Housing Authority of City of Glendale gave a loan to the developer to purchase the land in April 2010 for the purpose of developing a low and mod housing project. The project did not go through, so HA foreclosed the loan, and obtained the land in April 2012.

Note (3) - Final Cost Certification Pending.

a/ Asset types may include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

City of Glendale - Housing Authority of City of Glendale  
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of Asset a/	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
1	Stove for MF Rental Unit - Fifth & Sonora site.	Older	Unknown	10/1/2008	Included with Site Purchase - See Exhibit A (7)	No		Does Not Apply
2	Truck - 8717-2882 3B7KC2626214286334 , To Surplus 08/2012	2002 Dodge Pickup	\$20,946 at time of purchase - Unknown today	9/20/2002	\$6,643	No	\$13,286	Does Not Apply
3	Truck - 7817 - 2883 387KC26282M288335 - To Surplus 08/2012	2002 Dodge Pickup	\$20,946 at time of purchase - Unknown today	9/20/2002	\$6,643	No	\$13,286	Does Not Apply
4	Truck - 8719 -2884 287KC26ZX2M288336 In Service	2002 Dodge Pickup	\$20,946 at time of purchase - Unknown today	9/20/2002	\$6,643	No	\$13,286	Does Not Apply
5	Truck - 8572 - 2885 3B7KC26Z12M288337 In Service	2002 Dodge Pickup	\$18,678 at time of purchase - Unknown today	9/20/2002	\$17,773	No	\$0	Does Not Apply
6	7 desks with Overhead Cabinets with Books, Manuals, Folders	Suite 202, 141 N Glendale Ave	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	\$0	Does Not Apply
7	7 desk chairs 8 side chairs	Suite 202, 141 N Glendale Ave	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	\$0	Does Not Apply
8	1 small conference table	Suite 202, 141 N Glendale Ave	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	\$0	Does Not Apply
9	9 Lateral File Cabinets with Folders, Files.	Suite 202, 141 N Glendale Ave	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	\$0	Does Not Apply

Item #	Type of Asset a/	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
10	2 Bookcases with Books, Manuals, Reports	Suite 202, 141 N Glendale Ave	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	\$0	Does Not Apply
11	2 Locking File Cabinets with Original Agreements and Loan Documents	Suite 202, 141 N Glendale Ave	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	\$0	Does Not Apply
12	Computer Server	HDP Mail File Server	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	15% LMIHF 10% HOME 75% Section 8	Does Not Apply
13	Computer Server	Windows Login ICEAMAN Server	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	15% LMIHF 10% HOME 75% Section 8	Does Not Apply
14	Computer Server	Windows Login VIPER Server	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	15% LMIHF 10% HOME 75% Section 8	Does Not Apply
15	Computer Server	Filemaker Server STD 11	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	15% LMIHF 10% HOME 75% Section 8	Does Not Apply
16	11 - Workstation Computers w/Terminal, Peripherals	Dell Optiplex 760	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	15% LMIHF 10% HOME 75% Section 8	Does Not Apply
17	Software License	Filemaker Pro 11- 7 stations	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	\$0	Does Not Apply

Item #	Type of Asset a/	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
18	Software License	Office 2007 Pro - 11	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	\$0	Does Not Apply
19	Software License	MS Windows XP OS - 12	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	\$0	Does Not Apply
20	Software License	Office 2003	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	\$0	Does Not Apply
21	Software License	Acrobat Professional 10.0	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	\$0	Does Not Apply
22	Printer	HP LaserJet 4250 (Q5402A)	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	15% LMIHF 10% HOME 75% Section 8	Does Not Apply
23	Printer	HP LaserJet 4050 (J3113A)	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	15% LMIHF 10% HOME 75% Section 8	Does Not Apply
24	Printer	HP LaserJet P4015 (CB511A)	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	15% LMIHF 10% HOME 75% Section 8	Does Not Apply

Item #	Type of Asset a/	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
25	Printer	HP Color LaserJet CM2320nf MFP	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	15% LMIHF 10% HOME 75% Section 8	Does Not Apply
26	Printer	HP LaserJet 4200dtn (Q2428A)	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	15% LMIHF 10% HOME 75% Section 8	Does Not Apply
27	Printer	HP LaserJet 4200dtn (Q2428A)	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	15% LMIHF 10% HOME 75% Section 8	Does Not Apply
28	Printer/Copie	Lanier 5635	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	15% LMIHF 10% HOME 75% Section 8	Does Not Apply
29	Printer	Ricoh Aficio MP 8000	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	15% LMIHF 10% HOME 75% Section 8	Does Not Apply
30	Printer	HP LaserJet 1320	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	15% LMIHF 10% HOME 75% Section 8	Does Not Apply
31	Printer	Sharp FO-4400	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	15% LMIHF 10% HOME 75% Section 8	Does Not Apply

Item #	Type of Asset a/	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
32	Printer	HP LaserJet 1020	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	15% LMIHF 10% HOME 75% Section 8	Does Not Apply
31	870 Boxes of Files (schedule available)	Located Offsite - Filekeepers, Inc.	Unknown	N/A	Unknown - 100% LMIHF	No	\$0	Does Not Apply
32	27 4-6 inch binders - Development and Loan Agreements	Suite 202, 141 N Glendale Ave	Unknown	Acquired by Housing Authority Prior to 06/27/2011	Unknown - 100% LMIHF	No	\$0	Does Not Apply
33	Office Supplies - paper, staplers, paperclips, etc	Suite 202, 141 N Glendale Ave	Unknown	As needed - continual basis	Unknown - 100% LMIHF	No	\$0	Does Not Apply

a/ Asset types any personal property provided in residences, including furniture and appliances, all housing-related files and loan documents, office supplies, software licenses, and mapping programs, that were acquired for low and moderate income housing purposes, either by purchase or through a loan, in whole or in part, with any source of funds.



City of Glendale - Housing Authority of City of Glendale  
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of housing built or acquired with enforceably obligated funds a/	Date contract for Enforceable Obligation was executed	Contractual counterparty	Total amount currently owed for the Enforceable Obligation	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Current owner of the property	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition of the property
1	MF Family Rental Apts	2/9/2009	Union Bank	5,170,464.73	Yes	Cal Redevelopment Law LIHTC Federal HOME	Housing Authority and Vassar City Lights LP	11,787,183.00	None	\$22,500,000	May-09
2	Low/Mod FTHB Homeownership Condos	4/12/2011	California Housing Finance Agency	5,115,358.98	Yes	Cal Redevelopment Law New Market Tax Credits	Heritage Housing Partners LLC	13,290,160.00	None	\$20,809,840	Dec-05 Jun-10
3	MF Family Rental Apts	2/17/2009	Vassar City Lights LP	312,059.00	Yes	Cal Redevelopment Law LIHTC Federal HOME	Housing Authority and Vassar City Lights LP	11,787,183.00	None	\$22,500,000	May-09
4	MF Family Rental Apts	2/17/2009	City Employees, Contractual Services, M&O Vendors - next 6 months	83,400.00	Yes	Cal Redevelopment Law LIHTC Federal HOME	Housing Authority and Vassar City Lights LP	11,787,183.00	None	\$22,500,000	May-09
5	MF Family Rental Apts	2/13/2008	City Employees, Contractual Services, M&O Vendors - next 6 months	83,400.00	Yes	Cal Redevelopment Law LIHTC Federal HOME	Housing Authority and Glendale City Lights LP	8,394,087.00	None	\$36,743,777	Feb-08
6	327-331 W Salem Street MF Family Rental Apts - Veterans Village Future Development Site (formerly Central City Lights)	06/28/2012 Vets Village	City Employees, Contractual Services, M&O Vendors - next 6 months	12,000.00	No, Has DDA in Place.	Cal Redevelopment Law	Housing Authority (327-331 W Salem Street)	1,054,000.00	None	\$0	Apr-12 (obtained through foreclosure action)
7	Low/Mod FTHB Homeownership Condos	12/20/2005	City Employees, Contractual Services, M&O Vendors - next 6 months	84,000.00	Yes	Cal Redevelopment Law New Market Tax Credits	Heritage Housing Partners LLC	13,290,160.00	None	\$20,809,840	Dec-05 Jun-10
8	Low/Mod FTHB Homeownership Condos	10/5/2010	City Employees, Contractual Services, M&O Vendors - next 6 months	3,500.00	Yes	Cal Redevelopment Law	San Gabriel Valley Habitat for Humanity	2,564,838.00	None	\$1,151,840	May-06
9	Homeless Services	7/26/2010	Ascencia	150,000.00	No	N/A	Pacific States Box and Basket Co	N/A	None	N/A	N/A
10	Fifth & Sonora Site - Future Development	10/13/2008	Overland Pacific & Cutler Jenkins Mgmt - next 6 months	18,000.00	Yes	No	Housing Authority	6,006,976.00	None	\$0	Oct-08

City of Glendale - Housing Authority of City of Glendale  
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of housing built or acquired with enforceably obligated funds a/	Date contract for Enforceable Obligation was executed	Contractual counterparty	Total amount currently owed for the Enforceable Obligation	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Current owner of the property	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition of the property
11	MF Family Rental Apts	2/13/2008	US Department of Housing & Urban Development	1,400,000.00	Yes	Cal Redevelopme nt Law LIHTC Federal HOME	Housing Authority and Glendale City Lights LP	8,394,087.00	None	\$36,743,777	Feb-08
12	MOU - City of Glendale and Employees for next 6 months	6/28/2011 (GMA) 8/1/11 (GCEA) retroactive to 7/1/2011	City Employees	363,512.00	No	Does Not Apply	Does Not Apply	Does Not Apply	None	Does Not Apply	Does Not Apply
13	MOU - City of Glendale and Employees for next 6 months	6/28/2011 (GMA) 8/1/11 (GCEA) retroactive to 7/1/2011	City Employees	1,434,862.00	No	Does Not Apply	Does Not Apply	Does Not Apply	None	Does Not Apply	Does Not Apply
14	MOU - City of Glendale and Employees for next 6 months	6/28/2011 (GMA) 8/1/11 (GCEA) retroactive to 7/1/2011	CalPers	538,309.00	No	Does Not Apply	Does Not Apply	Does Not Apply	None	Does Not Apply	Does Not Apply
15	Contract for Loan Servicing - FTHB for next 6 months	1/26/2012	Community Reinvestment Fund, Inc.	6,000.00	No	Does Not Apply	Does Not Apply	Does Not Apply	None	Does Not Apply	Does Not Apply
16	Project Management and Monitoring of Affordable Housing Covenants and Loan Terms for next 6 months	H&S Code 33418	City Employees, Contractual Services, M&O Vendors - next 6 months	68,802.00	No	Does Not Apply	Does Not Apply	Does Not Apply	None	Does Not Apply	Does Not Apply
17	Future Housing Development Projects - 2011 TAB Bond Proceeds Investment	04/12/2011	US Bank	7,469,045.05	No	Bond Indentures	Does Not Apply	Does Not Apply	None	Does Not Apply	Does Not Apply
18	2011 TAB Housing Bond Reserve Maintained with Fiscal Agent	4/12/2011	US Bank	919,950.00	No	Bond Indentures	Does Not Apply	Does Not Apply	None	Does Not Apply	Does Not Apply

a/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

**City of Glendale - Housing Authority of City of Glendale**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Property Address	Repayment date, if the funds are for a loan	Interest Rate:	Current outstanding loan balance as of 7/20/2012
Single Family Rehab - Deferred Payment - Interest Accrues for First 10 Years Only - Simple Interest Not Amortized - Due on Sale							
1	Loan	\$55,530.00	7/15/1992	3401 Rosemary	Upon Sale or Transfer of Property	1.50%	\$ 63,859.50
2	Loan	\$49,954.00	1/27/1993	1238 E Maple St	Upon Sale or Transfer of Property	0.00%	\$ 49,954.00
3	Loan	\$29,931.00	2/7/1994	3255 Pontiac St	Upon Sale or Transfer of Property	0.00%	\$ 29,931.00
4	Loan	\$7,850.00	6/1/1994	2959 Hermosita Dr	Upon Sale or Transfer of Property	3.00%	\$ 10,205.00
5	Loan	\$28,079.78	12/15/1994	740 Glenview Dr	Upon Sale or Transfer of Property	1.50%	\$ 32,291.75
6	Loan	\$15,000.00	6/1/1995	5023 Zoe Anne Way	Upon Sale or Transfer of Property	2.00%	\$ 18,000.00
7	Loan	\$50,000.00	7/1/1995	3312 Burritt Way	Upon Sale or Transfer of Property	0.00%	\$ 50,000.00
8	Loan	\$24,652.00	10/31/1995	3117 Hermosa Ave	Upon Sale or Transfer of Property	3.00%	\$ 32,047.60
9	Loan	\$18,000.00	11/6/1995	1026 S Columbus Ave	Upon Sale or Transfer of Property	0.00%	\$ 18,000.00
10	Loan	\$12,630.00	3/11/2996	3170 N Verdugo Rd	Upon Sale or Transfer of Property	0.00%	\$ 12,630.00
11	Loan	\$60,000.00	3/11/1996	3170 N Verdugo Rd	Upon Sale or Transfer of Property	3.00%	\$ 78,000.00

## Exhibit D - Loans/Grants Receivables

**City of Glendale - Housing Authority of City of Glendale**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Property Address	Repayment date, if the funds are for a loan	Interest Rate:	Current outstanding loan balance as of 7/20/2012
12	Loan	\$19,750.00	5/1/1996	1504 Bel Aire Dr	Upon Sale or Transfer of Property	0.00%	\$ 19,750.00
13	Loan	\$21,565.00	5/15/1996	5027 Lauderdale	Upon Sale or Transfer of Property	2.00%	\$ 25,878.00
14	Loan	\$42,413.83	6/10/1996	1026 S Columbus Ave	Upon Sale or Transfer of Property	0.00%	\$ 42,413.83
15	Loan	\$23,881.50	6/17/1996	2321 E Glenoaks Blvd	Upon Sale or Transfer of Property	0.00%	\$ 23,881.50
16	Loan	\$38,500.00	6/20/1996	3468 Las Palmas	Upon Sale or Transfer of Property	4.00%	\$ 53,900.00
17	Loan	\$21,350.00	6/25/1996	2327 E Glenoaks Blvd.	Upon Sale or Transfer of Property	2.00%	\$ 25,620.00
18	Loan	\$3,787.63	7/1/1996	411 E Fairview Ave	Upon Sale or Transfer of Property	4.00%	\$ 5,302.68
19	Loan	\$18,000.00	10/3/1996	227 Raymond Ave	Upon Sale or Transfer of Property	2.00%	\$ 21,600.00
20	Loan	\$15,491.00	11/1/1996	911 Omar St	Upon Sale or Transfer of Property	4.00%	\$ 21,687.40
21	Loan	\$42,125.41	4/11/1997	1549 Lake St	Upon Sale or Transfer of Property	2.00%	\$ 50,550.49
22	Loan	\$18,200.00	4/25/1997	323 Sinclair Ave	Upon Sale or Transfer of Property	2.00%	\$ 21,840.00
23	Loan	\$24,550.00	9/17/1997	468 W Wilson Ave	Upon Sale or Transfer of Property	4.00%	\$ 34,370.00

**City of Glendale - Housing Authority of City of Glendale**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Property Address	Repayment date, if the funds are for a loan	Interest Rate:	Current outstanding loan balance as of 7/20/2012
24	Loan	\$24,999.00	10/16/1997	1125 E Windsor Rd	Upon Sale or Transfer of Property	4.00%	\$ 34,998.60
25	Loan	\$12,535.00	12/1/1997	1929 Bellevue Dr	Upon Sale or Transfer of Property	2.00%	\$ 15,042.00
26	Loan	\$15,560.00	1/8/1998	1815 Canada Blvd	Upon Sale or Transfer of Property	4.00%	\$ 21,784.00
27	Loan	\$25,000.00	1/29/1998	925 Chudleigh Lane	Upon Sale or Transfer of Property	4.00%	\$ 35,000.00
28	Loan	\$21,000.00	7/6/1998	2637 Montrose Ave	Upon Sale or Transfer of Property	4.00%	\$ 29,400.00
29	Loan	\$12,535.00	5/18/1999	3614 Montrose Ave	Upon Sale or Transfer of Property	4.00%	\$ 17,549.00
30	Loan	\$47,053.30	12/3/1999	3201 Castera Ave	Upon Sale or Transfer of Property	0.00%	\$ 47,053.30
31	Loan	\$24,980.00	8/30/2000	2024 Canada Blvd	Upon Sale or Transfer of Property	4.00%	\$ 34,972.00
32	Loan	\$4,000.00	1/11/2001	1155 N Brand Blvd	Upon Sale or Transfer of Property	2.00%	\$ 4,800.00
33	Loan	\$23,262.00	4/2/2002	3333 Stevens	Upon Sale or Transfer of Property	0.00%	\$ 23,262.00
34	Loan	\$10,316.00	5/16/2002	838 Grange St	Upon Sale or Transfer of Property	4.00%	\$ 14,442.40
35	Loan	\$25,000.00	5/31/2002	1819 Arvin Dr	Upon Sale or Transfer of Property	2.00%	\$ 30,000.00

**City of Glendale - Housing Authority of City of Glendale**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Property Address	Repayment date, if the funds are for a loan	Interest Rate:	Current outstanding loan balance as of 7/20/2012
36	Loan	\$24,925.00	6/26/2002	3437 Mevel Pl	Upon Sale or Transfer of Property	0.00%	\$ 24,925.00
37	Loan	\$15,000.00	8/1/2002	666 Estelle	Upon Sale or Transfer of Property	4.00%	\$ 20,985.21
38	Loan	\$17,990.11	6/12/2003	937 Coronado Dr	Upon Sale or Transfer of Property	0.00%	\$ 17,990.11
39	Loan	\$21,336.00	11/3/2003	1213 Elm St	Upon Sale or Transfer of Property	0.00%	\$ 21,336.00
40	Loan	\$23,703.00	4/2/2004	1714 Ard Eevin Ave	Transfer of Property	0.00%	\$ 23,703.00
41	Loan	\$19,339.00	5/6/2004	3808 Arnell PL	Upon Sale or Transfer of Property	0.00%	\$ 19,339.00
42	Loan	\$55,544.00	8/10/2004	1254 Linden Ave	Upon Sale or Transfer of Property	2.00%	\$ 64,373.21
43	Loan	\$25,000.00	1/6/2005	3458 Downing	Upon Sale or Transfer of Property	0.00%	\$ 25,000.00
44	Loan	\$25,000.00	3/29/2005	1989 Sherer Lane	Upon Sale or Transfer of Property	0.00%	\$ 25,000.00
45	Loan	\$24,287.00	7/27/2005	846 Cleveland Rd	Upon Sale or Transfer of Property	0.00%	\$ 24,287.00
46	Loan	\$25,000.00	10/11/2005	1539 Randall St	Upon Sale or Transfer of Property	2.00%	\$ 28,389.04
47	Loan	\$25,000.00	12/12/2005	529 W Lexington Dr	Upon Sale or Transfer of Property	2.00%	\$ 28,304.11
48	Loan	\$15,763.00	2/1/2006	1244 Crescent Dr	Upon Sale or Transfer of Property	0.00%	\$ 15,763.00

## Exhibit D - Loans/Grants Receivables

**City of Glendale - Housing Authority of City of Glendale**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Property Address	Repayment date, if the funds are for a loan	Interest Rate:	Current outstanding loan balance as of 7/20/2012
49	Loan	\$17,500.00	2/2/2006	1260 Oakridge Dr	Upon Sale or Transfer of Property	0.00%	\$ 17,500.00
50	Loan	\$25,000.00	2/13/2006	1265 S Adams St	Upon Sale or Transfer of Property	2.00%	\$ 28,217.81
51	Loan	\$15,000.00	4/12/2006	1844 Glenwood Rd	Transfer of Property	0.00%	\$ 15,000.00
52	Loan	\$22,100.00	8/4/2006	1020 Western Ave	Upon Sale or Transfer of Property	0.00%	\$ 22,100.00
53	Loan	\$28,170.34	8/8/2006	448 Spencer St	Upon Sale or Transfer of Property	0.00%	\$ 28,170.34
54	Loan	\$25,519.00	8/24/2006	1321 Cambridge Dr	Upon Sale or Transfer of Property	0.00%	\$ 25,519.00
55	Loan	\$12,500.00	9/29/2006	1625 Capistranto Ave	Upon Sale or Transfer of Property	4.00%	\$ 15,405.48
56	Loan	\$25,000.00	3/22/2007	534 E Mountain St	Transfer of Property	2.00%	\$ 27,667.12
57	Loan	\$24,975.00	4/24/2008	4412 Lowell Ave	Upon Sale or Transfer of Property	2.00%	\$ 27,093.43
58	Loan	\$24,565.00	8/25/2008	1524 E Harvard St	Upon Sale or Transfer of Property	2.00%	\$ 26,483.09
59	Loan	\$23,783.00	9/12/2008	350 Brockmont Dr	Upon Sale or Transfer of Property	2.00%	\$ 25,616.57
60	Loan	\$14,215.74	11/3/2009	521 Galer Pl	Upon Sale or Transfer of Property	0.00%	\$ 14,215.74
61	Loan	\$27,600.00	5/26/2010	1215 Justin	Upon Sale or Transfer of Property	2.00%	\$ 28,788.69

**City of Glendale - Housing Authority of City of Glendale**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Property Address	Repayment date, if the funds are for a loan	Interest Rate:	Current outstanding loan balance as of 7/20/2012
62	Loan	\$25,000.00	8/16/2010	2973 Piedmont	Upon Sale or Transfer of Property	0.00%	\$ 25,000.00
63	Loan	\$24,953.00	9/20/2010	1236 N Columbus Ave # 43	Upon Sale or Transfer of Property	2.00%	\$ 25,867.72
64	Loan	\$25,000.00	1/7/2011	4240 Lowell Ave	Upon Sale or Transfer of Property	0.00%	\$ 25,000.00
65	Loan	\$25,000.00	6/17/2011	1525 Orange Grove	Upon Sale or Transfer of Property	2.00%	\$ 25,546.58
<b>FTHB Deferred Principal Payment Loans - 5% Simple Interest Per Year - Monthly Payments for years 5 - 30 - Not Amortized - Due on Transfer - Forgiven at End of Term, 30 or 45 year terms.</b>							
66	Loan	\$32,000.00	8/8/1998	534 W Wilson Ave	9/1/2028	5.00%	\$ 32,000.00
67	Loan	\$16,400.00	9/20/2000	529 E Maple St # 1	10/1/2030	5.00%	\$ 16,400.00
68	Loan	\$19,400.00	9/1/1994	1236 N Columbus Ave # 13	9/1/2024	5.00%	\$ 19,400.00
66	Loan	\$25,000.00	9/1/1994	1502 Rock Glen Ave # M	9/1/2024	5.00%	\$ 25,000.00
67	Loan	\$33,000.00	9/13/1994	3117 Hermosa Ave	10/1/2024	5.00%	\$ 33,000.00
68	Loan	\$30,650.00	10/26/1994	3427 Prospect Ave	11/1/2024	5.00%	\$ 30,650.00
69	Loan	\$35,000.00	10/17/1994	423 W Doran St # 103	12/1/2024	5.00%	\$ 35,000.00
70	Loan	\$35,000.00	10/31/1994	423 W Doran St # 101	12/1/2024	5.00%	\$ 35,000.00



**City of Glendale - Housing Authority of City of Glendale**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Property Address	Repayment date, if the funds are for a loan	Interest Rate:	Current outstanding loan balance as of 7/20/2012
71	Loan	\$35,000.00	11/10/1994	423 W Doran St # 104	1/1/2025	5.00%	\$ 35,000.00
72	Loan	\$35,000.00	11/23/1994	427 W Doran St # 105	1/1/2025	5.00%	\$ 35,000.00
73	Loan	\$35,000.00	4/10/1995	611 Grove Pl	4/1/2025	5.00%	\$ 35,000.00
74	Loan	\$35,000.00	2/15/1995	427 W Doran St # 101	3/1/2025	5.00%	\$ 35,000.00
75	Loan	\$30,000.00	5/2/1995	628 Arden Ave	5/1/2025	5.00%	\$ 30,000.00
76	Loan	\$24,200.00	5/10/1995	1300 Truitt St	6/1/2025	5.00%	\$ 24,200.00
77	Loan	\$25,000.00	7/18/1995	411 E Fairview Ave	8/1/2025	5.00%	\$ 25,000.00
78	Loan	\$33,500.00	7/27/1995	3724 Fifth Ave	9/1/2025	5.00%	\$ 33,500.00
79	Loan	\$35,000.00	8/10/1995	2062 Chilton Dr	9/1/2025	5.00%	\$ 35,000.00
80	Loan	\$30,200.00	8/24/1995	1608 Garden St	9/1/2025	5.00%	\$ 30,200.00
81	Loan	\$31,000.00	8/24/1995	712 Arden Ave	9/1/2025	5.00%	\$ 31,000.00
82	Loan	\$25,000.00	9/11/1995	406 E Fairview Ave # 3	10/1/2025	5.00%	\$ 25,000.00
83	Loan	\$23,800.00	11/2/1995	1134 Campbell St # 304	11/1/2025	5.00%	\$ 23,800.00
84	Loan	\$25,000.00	11/2/1995	415 Pioneer Dr # 4	11/1/2025	5.00%	\$ 25,000.00
85	Loan	\$35,000.00	11/8/1995	5023 Zoe Anne Way	11/1/2025	5.00%	\$ 35,000.00

**City of Glendale - Housing Authority of City of Glendale**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Property Address	Repayment date, if the funds are for a loan	Interest Rate:	Current outstanding loan balance as of 7/20/2012
86	Loan	\$35,000.00	11/24/1994	423 W Doran St # 107	12/1/2025	5.00%	\$ 35,000.00
87	Loan	\$35,000.00	11/20/1995	2043 Childton Dr	12/1/2025	5.00%	\$ 35,000.00
88	Loan	\$35,000.00	12/4/1995	2327 E Glenoaks Blvd.	12/1/2025	5.00%	\$ 35,000.00
89	Loan	\$32,800.00	12/21/1995	3010 Manhattan Ave	1/1/2026	5.00%	\$ 32,800.00
90	Loan	\$35,000.00	12/21/1995	3550 Altura Ave	1/1/2026	5.00%	\$ 35,000.00
91	Loan	\$25,000.00	12/22/1995	537 N Adams St # 212	1/1/2026	5.00%	\$ 25,000.00
92	Loan	\$35,000.00	1/16/1996	4650 Moore St	2/1/2026	5.00%	\$ 35,000.00
93	Loan	\$19,980.00	1/22/1996	219 N Adams St # 1	2/1/2026	5.00%	\$ 19,980.00
94	Loan	\$24,100.00	3/26/1996	111 N Everett St # 204	4/1/2026	5.00%	\$ 24,100.00
95	Loan	\$32,000.00	4/23/1996	227 Raymond Ave	5/1/2026	5.00%	\$ 32,000.00
96	Loan	\$32,500.00	4/11/1996	323 Sinclair Ave	5/1/2026	5.00%	\$ 32,500.00
97	Loan	\$35,000.00	4/22/1996	506 Galer Pl	5/1/2026	5.00%	\$ 35,000.00
98	Loan	\$34,400.00	6/27/1996	137 S Adams St	7/1/2026	5.00%	\$ 34,400.00
99	Loan	\$24,180.00	7/22/1996	432 N Adams St	8/1/2026	5.00%	\$ 24,180.00
100	Loan	\$35,000.00	7/29/1996	2509 E Glenoaks	8/1/2026	5.00%	\$ 35,000.00

**City of Glendale - Housing Authority of City of Glendale**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Property Address	Repayment date, if the funds are for a loan	Interest Rate:	Current outstanding loan balance as of 7/20/2012
101	Loan	\$32,550.00	7/30/1996	708 Balboa Ave	8/1/2026	5.00%	\$ 32,550.00
102	Loan	\$23,400.00	7/31/1996	331 W Wilson Ave # 305	8/1/2026	5.00%	\$ 23,400.00
103	Loan	\$21,000.00	8/14/1996	345 W Pioneer Ave #503	9/1/2026	5.00%	\$ 21,000.00
104	Loan	\$35,000.00	8/20/1996	924 Verdugo Circle Dr	9/1/2026	5.00%	\$ 35,000.00
105	Loan	\$13,600.00	9/13/1996	121 N Sinclair Ave # 242	10/1/2026	5.00%	\$ 13,600.00
106	Loan	\$30,000.00	9/30/1996	1322 E Broadway Ave	11/1/2026	5.00%	\$ 30,000.00
107	Loan	\$29,000.00	10/10/1996	2637 Montrose Ave	11/1/2026	5.00%	\$ 29,000.00
108	Loan	\$22,700.00	10/10/1996	316 N Maryland Ave # 107	11/1/2026	5.00%	\$ 22,700.00
109	Loan	\$35,000.00	10/24/1996	2114 Canada Blvd	11/1/2026	5.00%	\$ 35,000.00
110	Loan	\$35,000.00	10/24/1996	842 Reeves Pl	12/1/2026	5.00%	\$ 35,000.00
111	Loan	\$35,000.00	12/11/1996	512 Sinclair Ave	1/1/2027	5.00%	\$ 35,000.00
112	Loan	\$29,776.00	12/23/1996	2963 Piedmont	1/1/2027	5.00%	\$ 29,776.00
113	Loan	\$14,870.00	12/24/1996	620 N Kenwood St # 204	1/1/2027	5.00%	\$ 14,870.00

**City of Glendale - Housing Authority of City of Glendale**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Property Address	Repayment date, if the funds are for a loan	Interest Rate:	Current outstanding loan balance as of 7/20/2012
114	Loan	\$35,000.00	4/21/1997	699 Atkins Dr	1/1/2027	5.00%	\$ 35,000.00
115	Loan	\$35,000.00	2/10/1997	737 N Glendale Ave	2/1/2027	5.00%	\$ 35,000.00
116	Loan	\$25,110.00	3/31/1997	1125 E Windsor Rd	4/1/2027	5.00%	\$ 25,110.00
117	Loan	\$35,000.00	5/7/1997	1269 Linden Ave	5/1/2027	5.00%	\$ 35,000.00
118	Loan	\$35,000.00	6/15/1997	735 Arden ave	5/1/2027	5.00%	\$ 35,000.00
119	Loan	\$15,200.00	4/30/1997	1236 N Columbus Ave # 43	6/1/2027	5.00%	\$ 15,200.00
120	Loan	\$20,600.00	5/29/1997	2940 N Verdugo Rd # 215	6/1/2027	5.00%	\$ 20,600.00
121	Loan	\$27,900.00	6/5/1997	3337 Honolulu Ave	6/1/2027	5.00%	\$ 27,900.00
122	Loan	\$16,200.00	6/23/1997	333 Burchett St # 207	7/1/2027	5.00%	\$ 16,200.00
123	Loan	\$34,400.00	7/3/1997	1607 S Adams St	7/1/2027	5.00%	\$ 34,400.00
124	Loan	\$35,000.00	8/28/1997	1012 Grover Ave	9/1/2027	5.00%	\$ 35,000.00
125	Loan	\$30,000.00	10/9/1997	4407 Dunsmore Ave	10/1/2027	5.00%	\$ 30,000.00
126	Loan	\$32,000.00	10/24/1997	1815 Canada Blvd	11/1/2027	5.00%	\$ 32,000.00

**City of Glendale - Housing Authority of City of Glendale**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Property Address	Repayment date, if the funds are for a loan	Interest Rate:	Current outstanding loan balance as of 7/20/2012
127	Loan	\$22,580.00	10/27/1997	315 Chester St	11/1/2027	5.00%	\$ 22,580.00
128	Loan	\$25,000.00	10/24/1999	331 N Isabel # 1	11/1/2027	5.00%	\$ 25,000.00
129	Loan	\$22,600.00	11/26/1997	1140 E Lomita Ave	12/1/2027	5.00%	\$ 22,600.00
130	Loan	\$25,000.00	11/26/1997	638 W California Ave # 9	12/1/2027	5.00%	\$ 25,000.00
131	Loan	\$24,800.00	12/11/1997	1502 Rock Glen Ave # J	1/1/2028	5.00%	\$ 24,800.00
132	Loan	\$30,000.00	2/26/1998	3017 Hermosa Ave	3/1/2028	5.00%	\$ 30,000.00
133	Loan	\$21,980.00	3/27/1998	500 E Windsor Rd	4/1/2028	5.00%	\$ 21,980.00
134	Loan	\$19,000.00	5/4/1998	227 N Belmont St # 1	5/1/2028	5.00%	\$ 19,000.00
135	Loan	\$25,000.00	5/10/1998	3130 Montrose Ave	6/1/2028	5.00%	\$ 25,000.00
136	Loan	\$32,000.00	7/23/1998	3614 Montrose Ave	8/1/2028	5.00%	\$ 32,000.00
137	Loan	\$33,000.00	8/10/1998	519 W Dryden St	8/1/2028	5.00%	\$ 33,000.00
138	Loan	\$22,000.00	8/10/1999	507 Raleigh St	8/1/2028	5.00%	\$ 22,000.00
139	Loan	\$31,800.00	8/26/1998	721 South St	9/1/2028	5.00%	\$ 31,800.00
140	Loan	\$21,000.00	9/10/1998	1005 Monterey Rd # 4	10/1/2028	5.00%	\$ 21,000.00

**City of Glendale - Housing Authority of City of Glendale**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Property Address	Repayment date, if the funds are for a loan	Interest Rate:	Current outstanding loan balance as of 7/20/2012
141	Loan	\$35,000.00	10/8/1998	1061 Rosedale	11/1/2028	5.00%	\$ 35,000.00
142	Loan	\$35,000.00	11/18/1998	2104 Glenwood Rd	12/1/2028	5.00%	\$ 35,000.00
143	Loan	\$35,000.00	11/19/1998	728 N Adams St	12/1/2028	5.00%	\$ 35,000.00
144	Loan	\$32,000.00	11/23/1998	3718 First Ave	12/1/2028	5.00%	\$ 32,000.00
145	Loan	\$25,000.00	12/23/1999	1401 Valley View Rd # 106	1/1/2029	5.00%	\$ 25,000.00
146	Loan	\$35,000.00	3/18/1999	1009 Mariposa St	4/1/2029	5.00%	\$ 35,000.00
147	Loan	\$33,000.00	3/26/1999	1136 E Palmer Ave	4/1/2029	5.00%	\$ 33,000.00
148	Loan	\$35,000.00	4/7/1996	748 W Dryden St	5/1/2029	5.00%	\$ 35,000.00
149	Loan	\$25,000.00	5/27/1999	1011 E California Ave # 306	6/1/2029	5.00%	\$ 25,000.00
150	Loan	\$35,000.00	6/3/1999	828 Patterson Ave	7/1/2029	5.00%	\$ 35,000.00
151	Loan	\$35,000.00	6/4/1999	1237 Corona Dr	7/1/2029	5.00%	\$ 35,000.00
152	Loan	\$0.00	7/28/1999	1041 Rosedale Avenue	8/1/2029	5.00%	Paid Off March 2012
153	Loan	\$35,000.00	6/25/1999	512 W Wilson Ave	9/1/2029	5.00%	\$ 35,000.00
154	Loan	\$25,000.00	8/25/1999	720 N Isabel # 2	9/1/2029	5.00%	\$ 25,000.00

**City of Glendale - Housing Authority of City of Glendale**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Property Address	Repayment date, if the funds are for a loan	Interest Rate:	Current outstanding loan balance as of 7/20/2012
155	Loan	\$25,000.00	10/20/1999	450 W Lexington Dr # 2	11/1/2029	5.00%	\$ 25,000.00
156	Loan	\$25,000.00	10/23/1999	1401 Valley View Rd # 333	11/1/2029	5.00%	\$ 25,000.00
157	Loan	\$31,600.00	10/28/1999	1131 Stanley Ave	11/1/2029	5.00%	\$ 31,600.00
158	Loan	\$24,400.00	11/3/1999	2940 N Verdugo Rd # 221	11/1/2029	5.00%	\$ 24,400.00
159	Loan	\$35,000.00	12/2/1999	3340 Mary St	12/1/2029	5.00%	\$ 35,000.00
160	Loan	\$33,000.00	1/13/2000	1284 Oakridge Dr	2/1/2030	5.00%	\$ 33,000.00
161	Loan	\$22,000.00	1/13/2000	345 N Jackson St # 306	2/1/2030	5.00%	\$ 22,000.00
162	Loan	\$34,400.00	1/26/2000	436 Sonora Ave	2/1/2030	5.00%	\$ 34,400.00
163	Loan	\$35,000.00	3/9/2000	679 Arden Ave	3/1/2030	5.00%	\$ 35,000.00
164	Loan	\$32,000.00	6/18/2000	1504 S Adams St	7/1/2030	5.00%	\$ 32,000.00
165	Loan	\$35,000.00	6/21/2000	411 Raymond Ave	7/1/2030	5.00%	\$ 35,000.00
166	Loan	\$35,000.00	9/6/2000	678 Arden Ave	9/1/2030	5.00%	\$ 35,000.00
167	Loan	\$25,000.00	9/14/2000	639 Ivy St # 2	10/1/2030	5.00%	\$ 25,000.00

**City of Glendale - Housing Authority of City of Glendale**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Property Address	Repayment date, if the funds are for a loan	Interest Rate:	Current outstanding loan balance as of 7/20/2012
168	Loan	\$22,800.00	11/22/2000	411 Piedmont Ave # 103	12/1/2030	5.00%	\$ 22,800.00
169	Loan	\$0.00	11/22/2000	413 Hathorne St # 207	12/1/2030	5.00%	Paid Off June 2012
170	Loan	\$25,000.00	1/31/2001	116 W Maple St # 30	2/1/2031	5.00%	\$ 25,000.00
171	Loan	\$40,000.00	4/3/2002	1339 N Columbus Ave # 316	5/1/2047	5.00%	\$ 40,000.00
172	Loan	\$40,000.00	7/15/2002	110 N Everett St # 302	8/1/2047	5.00%	\$ 40,000.00
173	Loan	\$40,000.00	9/4/2002	711 Orange Grove Ave # 10	10/1/2047	5.00%	\$ 40,000.00
174	Loan	\$0.00	9/25/2002	344 N Maryland Ave # 203	10/1/2047	5.00%	Paid Off Feb 2012
175	Loan	\$50,000.00	10/14/2002	1307 S Adams St	11/1/2047	5.00%	\$ 50,000.00
176	Loan	\$40,000.00	1/28/2003	1121 E Wilson Ave # 9	3/1/2048	5.00%	\$ 40,000.00
177	Loan	\$51,590.00	6/26/2003	333 W Vine St	7/1/2048	5.00%	\$ 51,590.00
178	Loan	\$40,990.00	6/26/2003	335 W Vine St # 3	7/1/2048	5.00%	\$ 40,990.00
179	Loan	\$51,590.00	6/26/2003	337 W Vine St	7/1/2048	5.00%	\$ 51,590.00
<b>FTHB Deferred Payment Loans - No Monthly Payments - Contingent Interest plus Principal due upon sale or transfer until end of term. Forgiven at end of term - Various - 20,30, 45 years.</b>							



**City of Glendale - Housing Authority of City of Glendale**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Property Address	Repayment date, if the funds are for a loan	Interest Rate:	Current outstanding loan balance as of 7/20/2012
180	Loan	\$64,750.00	04/17/00	533 1/2 Allen	4/17/2020	0%	\$64,750.00
181	Loan	\$64,750.00	04/17/00	533 Allen	4/17/2020	0%	\$64,750.00
182	Loan	\$64,750.00	04/17/00	531 1/2 Allen	4/17/2020	0%	\$64,750.00
183	Loan	\$64,750.00	04/17/00	531 Allen	4/17/2020	0%	\$64,750.00
184	Loan	\$74,136.00	04/01/04	1339 N Columbus # 116	4/1/2049	0%	\$74,136.00
185	Loan	\$75,000.00	07/13/04	818 E Garfield # F	8/1/2049	0%	\$75,000.00
186	Loan	\$75,000.00	08/16/04	1517 E Garfield Ave # 75	9/1/2049	0%	\$75,000.00
187	Loan	\$75,000.00	08/11/05	305 E Dryden # 14	9/1/2050	0%	\$75,000.00
188	Loan	\$104,600.00	03/08/06	415 E Elk Ave # 3	4/1/2051	0%	\$104,600.00
189	Loan	\$104,600.00	03/08/06	415 E Elk Ave # 2	4/1/2051	0%	\$104,600.00
190	Loan	\$104,600.00	03/08/06	415 E Elk Ave # 6	4/1/2051	0%	\$104,600.00
191	Loan	\$104,600.00	03/08/06	417 E Elk Ave # 5	4/1/2051	0%	\$104,600.00
192	Loan	\$100,000.00	06/26/06	407 S Pacific	6/26/2051	0%	\$100,000.00
193	Loan	\$100,000.00	06/26/06	405 S Pacific	6/26/2051	0%	\$100,000.00
194	Loan	\$100,000.00	06/26/06	411 S Pacific	6/26/2051	0%	\$100,000.00

**City of Glendale - Housing Authority of City of Glendale**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Property Address	Repayment date, if the funds are for a loan	Interest Rate:	Current outstanding loan balance as of 7/20/2012
195	Loan	\$100,000.00	06/26/06	401 S Pacific	6/26/2051	0%	\$100,000.00
196	Loan	\$100,000.00	06/19/08	1201 Cottage Grove Ave	7/1/2053	0%	\$100,000.00
197	Loan	\$100,000.00	06/19/08	900 E Palmer Ave	7/1/2053	0%	\$100,000.00
198	Loan	\$100,000.00	06/19/08	904 E Palmer Ave	7/1/2053	0%	\$100,000.00
199	Loan	\$75,000.00	10/06/08	515 N Jackson St # 202	11/1/2053	0%	\$75,000.00
200	Loan	\$63,000.00	12/31/09	1339 N Columbus St # 206	1/1/2055	0%	\$63,000.00
<b>Multi-Family Rehab Loans -Deferred. Annual payment forgiven as a percentage of loan term - Amortized. Loan forgiven at end of term.</b>							
201	Loan	60,850.00	4/25/1997	325 S Glendale Ave	4/25/2012	4.00%	Forgiven 04/25/2012
202	Loan	48,247.00	8/22/1997	1016-1018 Boynton St	8/22/2012	4.00%	4,172.49
203	Loan	75,000.00	12/28/1997	128 Olive St	12/28/2012	4.00%	6,486.14
204	Loan	7,500.00	12/29/1997	421 E Chevy Chase Dr	12/29/2012	4.00%	648.61
205	Loan	35,783.00	1/30/1998	1123 Alma Street	12/31/2012	2.00%	2,730.22
206	Loan	29,158.00	7/10/1998	1000 E Chevy Chase Dr	7/10/2013	4.00%	4,946.29
207	Loan	75,751.00	8/4/1998	332 W Lomita Ave	8/4/2013	4.00%	18,907.05

**City of Glendale - Housing Authority of City of Glendale**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Property Address	Repayment date, if the funds are for a loan	Interest Rate:	Current outstanding loan balance as of 7/20/2012
208	Loan	233,723.00	3/22/2000	107 W Dryden St	3/22/2015	4.00%	58,366.03
209	Loan	44,250.00	10/1/2000	532 E Acacia Ave	10/1/2015	4.00%	14,446.60
210	Loan	60,000.00	4/12/2001	140 N Louise	12/31/2015	2.00%	26,156.04
211	Loan	42,366.80	3/16/2009	Confidential	3/16/2014	4.00%	42,366.80
Multi Family Rental Development Loans - Various Terms							
212	Loan - Forgiven at end of Term	361,490.00	12/9/1998	1239 Alma Street David Gogian House	8/26/2027	3.00%	523,090.89
213	Loan	300,000.00	9/9/1992	714 E Elk Ave	9/1/2024	5 - 7% simple (Variable)	222,329.13
214	Loan	3,800,000.00	2/16/2005	1760 Gardena Ave	5/25/2063	5.3568% simple	5,142,261.22
215	Loan	920,178.00	10/27/1995	113-119 N Cedar St	10/1/2035	0%	920,178.00
216	Loan	2,030,000.00	3/5/2001	323 W Garfield Ave	8/1/2039	0%	2,030,000.00
217	Loan	2,202,489.00	12/31/2002	420 E Harvard St	12/30/2057	3% simple	2,708,161.80
218	Loan	3,237,355.00	1/5/2007	329 Mira Loma Ave	12/23/2064	6.5% simple	3,428,118.26
219	Loan	1,002,160.00	12/21/2010	555 E Palmer St	1/10/2066	0%	1,002,160.00
220	Loan	8,394,087.00	2/13/2008	3673 San Fernando Rd	1/19/2066	5.55% compounding	10,532,832.29

**City of Glendale - Housing Authority of City of Glendale**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Property Address	Repayment date, if the funds are for a loan	Interest Rate:	Current outstanding loan balance as of 7/20/2012
221	Loan	522,410.00	11/4/2008	303 E Garfield St	4/7/2066	0%	522,410.00
222	Loan	1,179,472.00	9/23/2008	6200 San Fernando Rd	9/23/2063	3% simple	1,299,621.85
223	Loan	11,777,183.00	4/13/2009	1814 Vassar Ave	12/15/2066	6.25% simple	13,356,280.14
<b>Homeownership Developments Prior to Sale of Homes - In Construction and/or Sales</b>							
224	Loan - part write down and part conversion to FTHB loans	2,564,838.00	11/23/2010	624 Geneva Street	Upon Completion of Sale of Units	0%	2,564,838.00
225	Loan - part write down and part conversion to FTHB loans	3,240,000.00	12/22/2005	331-335 W Doran and 339-343 W Doran	Upon Completion of Sale of Units	0%	3,240,000.00
226	Loan	4,800,000.00	6/25/2010	331-335 W Doran and 339-343 W Doran	Upon Completion of Sale of Units	2.965%	5,092,828.27
227	Loan - part write down and part conversion to FTHB loans	5,250,160.00	8/31/2010	331-335 W Doran and 339-343 W Doran	Upon Completion of Sale of Units	0%	5,250,160.00

City of Glendale - Housing Authority of City of Glendale  
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Property Address	Repayment date, if the funds are for a loan	Interest Rate:	Current outstanding loan balance as of 7/20/2012
Other Loans							
228	Loan	15,300.00	7/1/1995	437 Fernando Ct (Leasehold Deposit)	Until Use of Building Ceases	0%	15,300.00
229	All Items Listed in Exhibit E Rents/Operations and Exhibit F Rents are also included in this list by reference.						

City of Glendale - Housing Authority of City of Glendale  
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of payment a/	Type of property with which they payments are associated b/	Property Address	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent/operation is associated with (if applicable)
1	Loan Payment	Multi Family Rental Apt	1418-1424 E Wilson	Wong Sau Cin	Owner/ Property Manager	Owner	Maintain Property Profit Repay HA	Yes	California Redevelopment Law	Does Not Apply
2	Loan Payment	Multi Family Rental Apt	325 S Glendale Ave	Carl Mersola	Owner/ Property Manager	Owner	Maintain Property Profit Repay HA	Yes	California Redevelopment Law	Does Not Apply
3	Loan Payment	Multi Family Rental Apt	1016-1018 Boynton St	Edward Yesayan	Owner/ Property Manager	Owner	Maintain Property Profit Repay HA	Yes	California Redevelopment Law	Does Not Apply
4	Loan Payment	Multi Family Rental Apt	128 Olive St	Cathy Wong	Owner/ Property Manager	Owner	Maintain Property Profit Repay HA	Yes	California Redevelopment Law	Does Not Apply
5	Loan Payment	Multi Family Rental Apt	421 E Chevy Chase Dr	David Kluth	Owner/ Property Manager	Owner	Maintain Property Profit Repay HA	Yes	California Redevelopment Law	Does Not Apply
6	Loan Payment	Multi Family Rental Apt	1123 Alma Street	Glendale Association for the Retarded	Owner/ Property Manager	Owner	Maintain Property Profit Repay HA	Yes	California Redevelopment Law	Does Not Apply
7	Loan Payment	Multi Family Rental Apt	1000 E Chevy Chase Dr	Fred Grossi	Owner/ Property Manager	Owner	Maintain Property Profit Repay HA	Yes	California Redevelopment Law	Does Not Apply
8	Loan Payment	Multi Family Rental Apt	332 W Lomita Ave	John Hayrapetian	Owner/ Property Manager	Owner	Maintain Property Profit Repay HA	Yes	California Redevelopment Law	Does Not Apply
9	Loan Payment	Multi Family Rental Apt	107 W Dryden St	Robert Stevenson	Owner/ Property Manager	Owner	Maintain Property Profit Repay HA	Yes	California Redevelopment Law	Does Not Apply
10	Loan Payment	Multi Family Rental Apt	532 E Acacia Ave	Adriana Mucic	Owner/ Property Manager	Owner	Maintain Property Profit Repay HA	Yes	California Redevelopment Law	Does Not Apply
11	Loan Payment	Multi Family Rental Apt	140 N Louise	YMCA	Owner/ Property Manager	Owner	Maintain Property Profit Repay HA	Yes	California Redevelopment Law	Does Not Apply

Item #	Type of payment a/	Type of property with which they payments are associated b/	Property Address	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent/operation is associated with (if applicable)
12	Loan Payment	Multi Family Rental Apt	Confidential	Confidential - Domestic Violence - Transitional Housing	Owner/ Property Manager	Owner	Maintain Property Profit Repay HA	Yes	California Redevelopment Law	Does Not Apply
13	Residual Receipts	Multi Family Rental Apt	1239 Alma Street David Gogian	Glendale Association for the Retarded	Owner/ Property Manager	Owner	Maintain Property Profit Repay HA	Yes	California Redevelopment Law	Does Not Apply
14	Loan Payment	Multi Family Rental Apt	714 E Elk Ave	Monte Vista Housing Foundation	Owner/ Property Manager	Owner	Maintain Property Profit Repay HA	Yes	California Redevelopment Law	Does Not Apply
15	Residual Receipts \$1 annual lease payment	Multi Family Rental Apt	1760 Gardena Ave	Metro City Lights LP	Owner/ Property Manager	Owner	Maintain Property Profit Repay HA	Yes	California Redevelopment Law	Item # 1
16	Residual Receipts	Multi Family Rental Apt	420 E Harvard St	USA Glendale HP, Inc.	Owner/ Property Manager	Owner	Maintain Property Profit Repay HA	Yes	California Redevelopment Law	Does Not Apply
17	Residual Receipts \$1 annual lease payment	Multi Family Rental Apt	329 Mira Loma Ave	Metro Loma LP	Owner/ Property Manager	Owner	Maintain Property Profit Repay HA	Yes	California Redevelopment Law	Item # 2
18	Residual Receipts \$1 annual lease payment	Multi Family Rental Apt	555 E Palmer St	Palmer House LP	Owner/ Property Manager	Owner	Maintain Property Profit Repay HA	Yes	California Redevelopment Law	Item # 6
19	Residual Receipts \$1 annual lease payment	Multi Family Rental Apt	3673 San Fernando Rd	Glendale City Lights LP	Owner/ Property Manager	Owner	Maintain Property Profit Repay HA	Yes	California Redevelopment Law	Item # 4
20	Residual Receipts \$1 annual lease payment	Multi Family Rental Apt	303 E Garfield St	Gardens on Garfield, LP	Owner/ Property Manager	Owner	Maintain Property Profit Repay HA	Yes	California Redevelopment Law	Does Not Apply
21	Residual Receipts	Multi Family Rental Apt	6200 San Fernando Rd	Glendale Housing Corp.	Owner/ Property Manager	Owner	Maintain Property Profit Repay HA	Yes	California Redevelopment Law	Does Not Apply
22	Residual Receipts \$1 annual lease payment	Multi Family Rental Apt	1814 Vassar Ave	Vassar City Lights LP	Owner/ Property Manager	Owner	Maintain Property Profit Repay HA	Yes	California Redevelopment Law	Item # 5

Item #	Type of payment a/	Type of property with which they payments are associated b/	Property Address	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent/operation is associated with (if applicable)
23	Loan Payment - \$4.8 M Loan	Home Ownership	331-335 W Doran and 339-343 W Doran	HHP Investment LLC	Housing Authority	California Housing Finance Authority and Housing Authority	Provide FTHB Soft Second Deferred Payment Mortgage	Yes	California Redevelopment Law	Does Not Apply
24	Loan Payment - \$3.24 M Loan	Home Ownership	331-335 W Doran and 339-343 W Doran	HHP Investment LLC	Housing Authority	Housing Authority in Form of FTHB Mortgages	Provide FTHB Soft Second Deferred Payment Mortgage	Yes	California Redevelopment Law	Does Not Apply
25	Loan Payment - \$5.25 M Loan	Home Ownership	331-335 W Doran and 339-343 W Doran	HHP Investment LLC	Housing Authority	Housing Authority in Form of FTHB Mortgages and cost savings if any	Provide FTHB Soft Second Deferred Payment Mortgage and repay portion of HA loan	Yes	California Redevelopment Law	Does Not Apply
26	All items on Exhibit D Loans Grants Receivables and Exhibit F Rents are also included in this Exhibit E by Reference									

a/ May include revenues from rents, operation of properties, residual receipt payments from developers, conditional grant repayments, costs savings and proceeds from refinancing, and principal and interest payments from homebuyers subject to enforceable income limits.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.



Exhibit F - Rents

**City of Glendale - Housing Authority of City of Glendale**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Type of payment a/	Type of property with which the payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent is associated with (if applicable)
1	Rental Payment	Multi Family Rental Apartment	Housing Authority	Overland Pacific Cutler & Jenkins Property Mgmt	Held by Property Manager	Property Maintenance	No	Does Not Apply	Items # 7 and 8.
2	<b>All Items on Exhibit D Loans Grants Receivables and Exhibit E Rents/Operations Are Also Included in this Exhibit by Reference.</b>								
4									

a/ May include rents or home loan payments.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

Exhibit G - Deferrals

**City of Glendale - Housing Authority of City of Glendale**  
**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Purpose for which funds were deferred	Fiscal year in which funds were deferred	Amount deferred	Interest rate at which funds were to be repaid	Current amount owed	Date upon which funds were to be repaid
1	NO DEFERRALS - DOES NOT APPLY					
2						
3						
4						
5						
6						